

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No.  P00005		3. Effective Date  2004FEB25		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAD FLOYD DAOUST (586)574-5202 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DAOUSTF@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GMA COVER CORP 1314 CEDAR ST. PORT HURON, MI. 48060-6119  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-03-C-S009	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2002NOV22	
Code 0V8C5		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$52,000.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: The mutual agreement of the parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004MAR31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004FEB25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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	PIIN/SIIN DAAE07-03-C-S009	MOD/AMD P00005	
Name of Offeror or Contractor: GMA COVER CORP			

SECTION A - SUPPLEMENTAL INFORMATION  
MODIFICATION P00005

1. This is Modification P00005.
2. The purpose of this Modification P00005 is to convert the contract from FOB Origin to FOB Destination and to make the corresponding changes to the contract clauses and the funding. The conversion from FOB Origin to FOB Destination applies to the entire contract quantity of 128 kits. The Ship To address for the 128 Kits is as follows:

XU W4UJ USAG ALASKA  
STOR BR SSA SUP DIV DOL BLDG 3030  
3030 GAFFNEY ROAD TPF  
FORT WAINWRIGHT, ALASKA 99703-7000
3. Funding in the amount of \$52,000.00 for the transportation costs associated with FOB Destination is incorporated into the contract via CLIN 0001AE. See the attached pages.
4. Based on the above, the total contract amount is increased by \$52,000.00, from \$271,562.24 to \$323,562.24.
5. Any and all claims for adjustment to the contract for this action, above and beyond the limits set forth herein, are hereby waived and released.
6. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 006 \*\*\*

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Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2540-01-459-6479 FSCM: 0V8C5 PART NR: GMA COVER P/N 55172 SECURITY CLASS: Unclassified				
0001AA	<p data-bbox="264 573 568 594"><u>ARCTIC MTV CARGO COVER KITS</u></p> <p data-bbox="264 653 758 779">CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ARCTIC MTV CARGO COVER KITS PRON: J015X337J0 PRON AMD: 02 ACRN: AA AMS CD: 51106866009</p> <p data-bbox="193 840 730 989">ATTENTION: The First Item produced is for the First Article Test. Upon approval of the First Article by the ACO, the ACO will provide written approval for the Contractor to proceed with the rest of the Contract.</p> <p data-bbox="444 1024 699 1045">(End of narrative B001)</p> <p data-bbox="272 1104 777 1308">Via CLIN 0001AC, funds have been added to the contract to pay for acceleration of delivery of the 100 kits included in CLIN 0001AA. See the delivery schedule below. If the contractor does not comply with the delivery schedule shown below, the funds furnished under CLIN 0001AC will be withdrawn from the contract.</p> <p data-bbox="444 1344 699 1365">(End of narrative B002)</p> <p data-bbox="264 1449 634 1522"><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 57K1924 DATE: 13-MAY-2002</p> <p data-bbox="264 1581 633 1707"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p data-bbox="264 1766 725 1814"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1873 846 1946"><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	100	KT	\$ 2,065.00000	\$ 206,500.00

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Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<div>001 W56HZV2081MV06A W81DJN M W81DJN 3</div> <div>PROJ CD BRK BLK PT</div> <div>IIL W62N2A</div> <table><thead><tr><th>DEL REL CD</th><th>QUANTITY</th><th>DEL DATE</th></tr></thead><tbody><tr><td>001</td><td>32</td><td>27-FEB-2004</td></tr><tr><td>002</td><td>64</td><td>05-MAR-2004</td></tr><tr><td>003</td><td>4</td><td>10-MAR-2004</td></tr></tbody></table> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W62N2A) XU DEF DIST DEPOT SAN JOAQUIN</div> <div>CCP WHSE 30</div> <div>25600 SOUTH CHRISMAN RD</div> <div>TRACY CA 95376-5000</div> <div>MARK FOR: XU W4UJ USAG ALASKA</div> <div>STOR BR SSA SUP DIV DOL BLDG 3030</div> <div>3030 GAFFNEY RD TPF</div> <div>FT WAINWRIGHT AK 99703-7000</div> <div>NOTICE --- DISREGARD THE SHIP TO AND THE MARK FOR INFORMATION SHOW IMMENIATELY ABOVE.</div> <div>THERE IS NO MARK FOR. THE CORRECT SHIP TO IS THIS:</div> <div>XU W4UJ USAG ALASKA</div> <div>STOR BR SSA SUP DIV DOL BLDG 3030</div> <div>3030 GAFFNEY ROAD TPF</div> <div>FORT WAINWRIGHT, ALASKA 99703-7000</div> <div>(End of narrative F001)</div>	DEL REL CD	QUANTITY	DEL DATE	001	32	27-FEB-2004	002	64	05-MAR-2004	003	4	10-MAR-2004				
DEL REL CD	QUANTITY	DEL DATE															
001	32	27-FEB-2004															
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Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																											
0001AC	<p>(End of narrative A001)</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV-SRVS FOR COVER KITS PRON: J045X885J0      PRON AMD: 02      ACRN: AB AMS CD: 51106866006</p> <p>Via CLIN 0001AC, funds have been added to the contract to pay for acceleration of delivery of the 100 kits included in CLIN 0001AA. See the delivery schedule below. If the contractor does not comply with the delivery schedule shown below, the funds furnished under CLIN 0001AC will be withdrawn from the contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>32</td><td>27-FEB-2004</td></tr></table> <p>\$            1,810.56</p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>002</td><td>64</td><td>05-MAR-2004</td></tr></table> <p>\$            3,621.12</p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>003</td><td>4</td><td>10-MAR-2004</td></tr></table> <p>\$            226.32</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	32	27-FEB-2004	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	64	05-MAR-2004	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	4	10-MAR-2004	100	LO		\$ 5,658.00
DLVR SCH		PERF COMPL																														
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																														
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003	4	10-MAR-2004																														
0001AD	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FMTV-(28) ARCTIC TARP&amp;BOW KTS PRON: J045X880J0      PRON AMD: 02      ACRN: AB AMS CD: 51106866006</p> <p>The unit price of \$2,121.58 for CLIN 0001AD is the sum of two parts: \$2,065.00 for the Kit, and \$56.58 for acceleration of delivery.</p>	28	KT	\$ 2,121.58000	\$ 59,404.24																											



Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>MARK FOR: XU W4UJ USAG ALASKA STOR BR SUP DIV DOL BLDG 3030 1060 GAFFNEY ROAD TPF FT WAINWRIGHT AK 99703-7000</p> <p>NOTICE --- DISREGARD THE SHIP TO AND THE MARK FOR INFORMATION SHOW IMMENIATELY ABOVE. THERE IS NO MARK FOR. THE CORRECT SHIP TO IS THIS:</p> <p>XU W4UJ USAG ALASKA STOR BR SSA SUP DIV DOL BLDG 3030 3030 GAFFNEY ROAD TPF FORT WAINWRIGHT, ALASKA 99703-7000</p> <p>(End of narrative F001)</p>				
0001AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV-B&amp;T FOR SBCT-3 ALASKA PRON: J045X916J0 PRON AMD: 02 ACRN: AB AMS CD: 51106866006</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 128 10-MAR-2004</p> <p>\$ 52,000.00</p> <p>Under this Modification P00005 of the contract, the FOB Point has been changed from Origin to Destination. Via this CLIN 0001AE, funds have been added to the contract to pay for the transportation costs associated with FOB Destination for all 128 kits included in the contract. CLIN 0001AE funds not used for transportation costs shall be withdrawn from the contract.</p> <p>(End of narrative F001)</p>	128	LO		\$ 52,000.00

Name of Offeror or Contractor: GMA COVER CORP

SECTION F - DELIVERIES OR PERFORMANCE

Status	Regulatory Cite	Title	Date
F-1 DELETED	52.247-29	F.O.B. ORIGIN	JUN/1988
F-2 ADDED	52.247-34	F.O.B. DESTINATION	NOV/1991
F-3 ADDED	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT (DEVIATION)	FEB/1999
F-4 DELETED	52.247-59	F.O.B. ORIGIN--CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
F-5 DELETED	52.247-65	F.O.B. ORIGIN--PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS	JAN/1991
F-6 DELETED	52.247-4005 (TACOM)	SHIPMENT OF SUPPLIES AND DETENTION OF CARRIERS EQUIPMENT	AUG/2003



Name of Offeror or Contractor: GMA COVER CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	OBLG STAT/ <u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AE	J045X916J0 51106866006	AB 2 4SMTTP	\$ 0.00	\$ 52,000.00	\$ 52,000.00
			NET CHANGE	\$ 52,000.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AB	21 42035000041C1C02P51106831E1 S20113	W56HZV	\$ 52,000.00
NET CHANGE				\$ 52,000.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 271,562.24	\$ 52,000.00	\$ 323,562.24

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SECTION I - CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
I-1 DELETED	52.242-10	F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
I-2 DELETED	52.247-1	COMMERCIAL BILL OF LADING NOTATIONS the notation set forth in paragraph (a) of the clause applies in this contract.` The agency name in line one of the notation shall read:US ARMY TANK-AUTOMOTIVE & ARMAMENTS COMMAND	APR/1984